



POWER INVOICE

CORE SCIENTIFIC, INC. (CALVERT CITY)

CUSTOMER NUMBER: 0638

INVOICE NUMBER E22-09-0638

INVOICE DATE 10/03/2022

SERVICE TO DATE 10/01/2022

CORE SCIENTIFIC, INC.

1035 SHAR-CAL ROAD

CALVERT CITY KY 42029

| | | | |
|----------------|------------|-----|-----------------------|
| DEMAND CHARGES | 135,151 | KW | \$1,564,365.78 |
| ENERGY CHARGES | 91,409,508 | KWH | \$4,092,176.13 |
| OTHER CHARGES | | | (\$4,871,926.48) |
| CREDITS | | | (\$1,374,968.26) |
| CREDIT DUE | | | <u>(\$590,352.83)</u> |



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DEMAND CHARGES

| | BASIS | KW * | RATE * | MINUTES AVAILABLE / | MINUTES IN PERIOD = | AMOUNT |
|---------------------------------------------|---------|---------|--------|------------------------|------------------------|----------------|
| DSMD SPP TOU ONPEAK SUMMER DEMAND - BASE | 135,042 | | 10.24 | 43,200 | 43,200 | \$1,382,830.08 |
| DSMD SPP TOU MAX SUMMER DEMAND - BASE | | 135,151 | 1.12 | 43,200 | 43,200 | \$151,369.12 |
| DSMD SPP TOU SUMMER DEMAND - HYDRO | 135,151 | | 0.52 | 43,200 | 43,200 | \$70,278.52 |
| DSMD PANDEMIC RECOVERY CREDIT | | | | | | (\$40,111.94) |
| TOTAL DEMAND CHARGES | | | | | | \$1,564,365.78 |

| | |
|-------------------------|-------|
| CONTRACT DEMANDS | KW |
| SPP TOU ON-PEAK DEMAND | 1,000 |
| SPP TOU OFF-PEAK DEMAND | 1,000 |

| | | |
|-------------------------|---------|---------------------|
| | | TIME |
| MAXIMUM MEASURED DEMAND | 135,151 | 09/29/2022 12:29:59 |
| MINIMUM MEASURED DEMAND | 39,561 | 09/22/2022 09:59:59 |



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ENERGY CHARGES

| | BASIS | KWH * | RATE = | AMOUNT |
|---------------------------------------------------|------------|------------|---------|----------------|
| DSMD SPP TOU ONPEAK SUMMER ENERGY - BASE | | 14,923,197 | 0.05329 | \$795,257.17 |
| DSMD SPP TOU BLOCK 1 OFFPEAK SUMMER ENERGY - BASE | | 22,599,103 | 0.02828 | \$639,102.63 |
| DSMD SPP TOU BLOCK 2 OFFPEAK SUMMER ENERGY - BASE | | 22,599,103 | 0.00171 | \$38,644.47 |
| DSMD SPP TOU BLOCK 3 OFFPEAK SUMMER ENERGY - BASE | | 31,288,105 | 0.00112 | \$35,042.68 |
| DSMD SPP TOU SUMMER ENERGY - HYDRO | 91,409,508 | | 0.00111 | \$101,464.55 |
| DSMD SPP TOU SUMMER ENERGY - FUEL | 91,409,508 | | 0.02760 | \$2,522,902.42 |
| DSMD PANDEMIC RECOVERY CREDIT | | | | (\$40,237.79) |
| TOTAL ENERGY CHARGES | | 91,409,508 | | \$4,092,176.13 |



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| OTHER CHARGES | KWH | AMOUNT |
|---------------------------------------------------|-----|------------------|
| CUSTOMER CHARGE | | \$1,500.00 |
| SPP TOU ADMINISTRATIVE CHARGE | | \$350.00 |
| DSMD TOU IP30 5 YR ROLL UNDERPERFORMANCE CHARGE 1 | | \$1,279.00 |
| DSMD TOU IP30 5 YR ROLL UNDERPERFORMANCE CHARGE 2 | | \$1,392.20 |
| VALLEY INVESTMENT CREDIT | | (\$768,872.71) |
| EARLY_PAYMENT_CREDIT | | (\$3,254.79) |
| CREDIT FOR PREPAYMENT | | (\$104,320.18) |
| PREVIOUS MONTH BALANCE | | \$866,577.23 |
| PREPAYMENT RECEIVED Sep 02, 2022 - KET22-232 | | (\$1,000,000.00) |
| PREPAYMENT RECEIVED Sep 08, 2022 - KET22-235 | | (\$866,577.23) |
| PREPAYMENT RECEIVED Sep 09, 2022 - KET22-236 | | (\$1,000,000.00) |
| PREPAYMENT RECEIVED Sep 16, 2022 - KET22-241 | | (\$1,000,000.00) |
| PREPAYMENT RECEIVED Sep 23, 2022 - KET22-246 | | (\$1,000,000.00) |
| TOTAL OTHER CHARGES | | (\$4,871,926.48) |



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| CREDITS | BASIS * | RATE * | MINUTES AVAILABLE | MINUTES IN PERIOD = | CREDIT |
|--------------------------------------------|---------|--------|----------------------|------------------------|------------------|
| DSMD TOU IP30 5 YR ROLL CAPACITY CREDIT | 127,311 | (5.75) | | | (\$1,292,206.65) |
| DSMD TOU IP30 5 YR ROLL EVENT CREDIT 2 | 429,643 | | | | (\$40,184.51) |
| DSMD TOU IP30 5 YR ROLL EVENT CREDIT 1 | 455,224 | | | | (\$42,577.10) |
| TOTAL CREDITS | | | | | (\$1,374,968.26) |